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United States District Court For The Northern District Of New York

Case No	<u>IV. 1330</u>	
Date:		
Presiding Judge:	Hon. Gary L. Sharpe	
(x) Plaintiff	() Defendant	() Cour

Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description
P-1	Identification	Evidence			Home Office Performance Appraisal for Linda Zukaitis dated March 2, 2001 (P_270-5)
P-2	6/8/10	6/8/10		Linda Zukaitas	Home Office Performance Appraisal for Linda Zukaitis dated March 7, 2002 (P_263-9)
P-3	6/8/10	6/8/10		Linda Zukaitas	Home Office Performance Appraisal for Linda Zukaitis dated March 11, 2003 (P_257-62)
P-4	6/7/10	6/7/10		Kuthleen	Wal-Mart Home Office Performance Appraisals for Kathleen Curns dated March 14, 2003 (P_118-23)
P-5	618/10	6/8/10		Linda Zukaitas	Home Office Performance Appraisal dated February 9, 2004 (P 248-53)
P-6	6710	6710		KuthleenCuons	Lowest Shrink Percent YTD Award (P_143)
P-7					Reduction in Force Guidelines from Store and Club Management dated December 23, 2004 (P_79-80)
P-8					Wal-Mart Statement of Ethics (D 555-7)
P-9	- ()				Performance Evaluation for Shoes and Jewelry District Manager/Regional (D_1410-12)
P-10	6810	6810		Linda Zakaitas	Performance Evaluation for Linda Zukaitis (P_244-6)
P-11					Email to Frank Washburn dated May 5, 2005
					regarding Shoes and Jewelry DM Transition (D_2921)
P-12					Email from Debra Hartenstein dated May 9, 2005 (P_78)

Exhibits Returned to Counsel (Date): 6/14/10
Signature: Returned to plantiffs' coursel a
The Cornelision of the trial.

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Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description
P-13	Identification	Evidence			Memo from Frank Washburn to All Management dated May 12, 2005 regarding Structure Change Announcement (P 77)
P-14					Email from Debra Goldfarb dated May 12, 2005 regarding Talking Points for Department Managers (P 124-5)
P-15					Memo from Frank Washburn to Regional Vice Presidents with cc to Regional Personnel Managers dated May 13,2005 regarding Revised Phase 2 Districts (D 1587-8)
P-16					Email from Management Career Selection to Kathleen Curns dated May 15, 2005 (P_9)
P-17					Phase 2 Revised Chart (D 1596-9)
P-18					Email from Management Career Selection re Your MCS Application (P_13)
P-19			······································		Email from Micah Hawk dated May 31, 2005(D_2396)
P-20					PCN for John Morgans (D 1408)
P-21					Email from Management Career Selection to Kathleen Curns regarding receipt of application for District Fashion Merchandising position (P_7)
P-22					Email from Frank Washburn to Gwen Cannon and Alfred Rodriguez regarding Transition plan for remaining Shoe and Jewelry District Managers (D_2922)
P-23	6/9/10	6910		Linda Zukintas	Request for Leave of Absence from Linda Zukaitis dated July, 1, 2005 (P_192)
P-24					Email from Karen Edgmon to Micah Hawk dated July 15, 2005 (D 2394)

Exhibits	Returned	to Counsel	(Date):	
Signatur	e:			

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Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description
P-25	6910	6/9/10		Linda Zakaitas	Second Notice given to Linda Zukaitis from Micah Hawk dated July 20, 2005 (P_191)
P-26					Request for Leave of Absence from Linda Zukaitis dated July 27, 2005 (P 166)
P-27					Letter from Linda Zukatis to Micah Hawk dated July 28, 2005 regarding assistant manager position (P_165)
P-28					Letter from Micah Hawk to Linda Zukaitis dated July 29, 2005 regarding assistant manager position (P_164)
P-29					E-mail to David Eaton from Micah Hawk dated August 2, 2005 (D 2381)
P-30					Emails between Micah Hawk and George Sherrill dated August 29, 2005 (D 2357-8)
P-31	6/8/10	6/8/10		Kathleen Curns	Email from Kathleen Curns to Karen Edgmon dated September 2, 2005 (P_21)
P-32					Email from Karen Edgmon to Kathleen Curns dated September 6, 2005 (P_19)
P-33					Email from Karen Edgmon dated September 6, 2005 regarding Email from Kathleen Curns (P_20)
P-34	6/8/10	6/8/10		Kathleen	Email from Stacy Wiggins dated September 11, 2005 regarding Kathleen Curns – Store 2262 (P_16)
P-35					E-mail from Micah Hawk dated September 21, 2005 to Kathleen Curns regarding Cobleskill Co-Manager position (P_11)
P-36					E-mail from Management Career Selection dated September 21, 2005 regarding application for Co- Manager position (P_18)

Exhibits Returned	l to Counsel	(Date):	
Signature:			_

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Exhibit	Marked for	Admitted Into	Remarks	Witness	Exhibit Description
No.	Identification	Evidence			
P-37		İ	•		Email from Kathleen Curns to Micah Hawk dated
	-				September 26, 2005 (P_12)
P-38					Email from Micah Hawk to Kathleen Curns dated
					September 26, 2005 (P_17)
P-39					Email from Kathleen Curns to Micah Hawk (P_15)
P-40					EEOC Charge of Discrimination for Kathleen Curns
					(P_43-4)
P-41	-				E-mail from Management Career Selection dated
		1			October 8, 2005 regarding receipt of application for Co-
					Manager position (P 6)
P-42					EEOC Charge of Discrimination for Linda Zukaitis
					(P 50)
P-43					Amendment to EEOC Charge of Discrimination for
`					Linda Zukaitis (D 2295)
P-44					New York Times article dated October 26, 2005
					regarding Wal-Mart Memo Suggests Ways to Cut
					Employee Benefit Costs
P-45					Amendment to EEOC Charge of Discrimination for
					Kathleen Curns dated July 8, 2006 (D 2267)
P-46					Email from Management Career Selection dated October
					14, 2006regarding receipt of application for the APC-
					Non-Metro (WM) position (P 10)
P-47			·····		Complaint
P-48					Completed Training Report for Stacy Wiggins (D 895-8)

Exhibits Returned to Counsel (Date):	
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Exhibit	Marked for	Admitted Into	Remarks	Witness	Exhibit Description
No.	Identification	Evidence			
P-49					Completed Training Report for Randall Sims (D_892-4)
P-50					Completed Training Report for Alton Jenkins (D_899-901)
P-51	6906				Defendant's Objections and Responses to Plaintiff's First Set of Interrogatories
P-52					Kathleen Curns Exit Interview dated June 23, 2008 (D_2561)
P-53	6 7/10	6/7/10		Kathleen	Letter from Micah Hawk to Kathleen Curns regarding assistant manager position (D_2324)
P-54					Wal-Mart document entitled "Our Beliefs" (D_2307)
P-55	6/9/10	6/4/10		Michtank	Table 2: Applicants for Fashion Merchandiser Positions for which Linda Zukaitis Applied
P-56					Associate History Profile for Brian Ratliff (D_1140-1)
P-57					Candidate Information Sheet (D_1609)
P-58					Wal-Mart EEOC Position Statement (D_2298-2312)
P-59					Position Applied for By Linda Zukaitis - Applicant Question & Answer (D 1667; D 1694-1700; D 1753-9)
P-60			· · · · · · · · · · · · · · · · · · ·		Associate History Profile for Shawn Early (D_1517)

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Exhibit	Marked for	Admitted Into	Remarks	Witness	Exhibit Description
No.	Identification	Evidence			
P-61	6/11/10			Frankletishbe	Wal-Mart EEOC Position Statement (D_2277 – 88)
P-62	-				Associate History Profile John Morgans (D_1400-1)
P-63	exterial .	chala -		ماد الما مام	Positions Applied for by Kathleen Curns – Applicant
	allaho	aryro 1		Who parous uses	Questions and Answers (D_1947-66)
P-64			-		Completed Training Report for David Eaton (D_885-7)
P-65					Associate History Profile for Kathy Schubert (D_1308-9)
P-66					MCS - Print Interview of Kathleen Curns and
					handwritten notes (D_2494-2500)
P-67			-		MCS - Print Interview for Kathy Schubert (D_2501-4)
P-68					Associate Profile and Candidate Information Sheet for
					Daniel Houde (D_1835-7; D_1834)
P-69					Associate Profile for Brian Woodward (D_1909-10)
P-70					MCS - Print Interview for Brian Woodward and
					handwritten notes (D_2399-2403)
P-71					MCS - Print Interview for Kathleen Curns and
					handwritten notes (D_2405-9)
P-72					PCN for Kathleen Curns (D_910)

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Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description
P-73	6/7/10	6/7/10		Kathleen	Home Office Performance Appraisal for Kathleen Curns as District Manager (P_128-133)
P-74					Job Opening Details (D_1804-7)
P-75	6710	6/7/10		Rathleen Curns	Associate History Profile for Kathleen Curns (D_2573-4)
P-76					Associate History Profile for Dewey Loren (D_2575-6)
P-77				,	Associate History Profile for Brian Woodward (D_2577-8)
P-78	6/10/10	6/10/10		David	Associate History Profile for Kathy Schubert (D_2579-80)
P-79					Associate History Profile for Linda Zukaitis (D_2581-2)
P-80					Associate History Profile for Dewey Loren (D_2583-4)
P-81					Associate History Profile for Edward Narrod III (D 2585-6)
P-82					Associate History Profile for Laurie Bennett (D_2587-8)
P-83					Associate History Profile for Ronald Oriel, Jr. (D_2589-90)
P-84					Associate History Profile for Shawn Earley (D_25912)

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Exhibit	Marked for	Admitted Into	Remarks	Witness	Exhibit Description
No.	Identification	Evidence			
P-85					Associate History Profile for Brian Ratliff (D_2593-4)
P-86					Associate History Profile for Ralph Holden (D_2595-6)
P-87					Associate History Profile for Daniel Houde (D_2597-8)
P-88					Associate History Profile for John Morgans (D_2599-
					2600)
P-89	-				Associate History Profile for Sabrena Towne (D_2601-2)
P-90					Associate History Profile for Kathleen Curns (D_2603-4)
P-91					PCN For Kathleen Curns (D_2605)
P-92					PCN For Sabrena Towne (D_2606)
P-93					Earnings History Report (D_2607-2842)
P-94					Shawn Earley Optionee Statement (D_2895)
P-95					Kathy Laumeyer Optionee Statement (D_2896)
P-96	6/11/10		Objection sustained	of Frank Wishbu	John Morgans Optionee Statement (D_2897)

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Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description
P-97					Brian Ratliff Optionee Statement (D 2898)
P-98					Sabrena Towne Optionee Statement (D_2899)
P-99	10.10				Shawn Early Optionee Statement (D_2900)
P-100					Kathy Laumeyer Optionee Statement (D_2901)
P-101					John Morgans Optionee Statement (D_2902)
P-102					Brian Ratliff Optionee Statement (D_2903)
P-103					Sabrena Towne Optionee Statement (D_2904)
P-104					Laurie Bennett Optionee Statement (D_2905)
P-105					Web-Based Management Career Selection (D_2906-20)
P-106					Letter from Daniel Houde to Kathleen Curns (P_1)
P-107	6/8/10	6/8/10	_	Kathleen Curns	Kathleen Curns W-2 Wage and Statement Forms (P_2-5)
P-108	6/7/10	4710		Kathleen Curns	Management Performance Appraisal of Kathleen Curns (P_1019-21)

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Signature:_		

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Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description	
P-109					Performance Evaluation for Kathleen Curns (P_148-150)	
P-110			-		Letter from Tracy Fleming re Kathleen Curns (P_151)	
P-111				-	Division 11 & 15 Mid-Year Review YTD – 00 (P_277-	
				_	80)	
P-112					W2 forms for Linda Zukaitis 1995 (P_163)	
P-113					W2 forms for Linda Zukaitis 1996 (P_162)	
P-114					W2 forms for Linda Zukaitis 1997 (P_161)	
P-115					W2 forms for Linda Zukaitis 1998 (P_160)	
P-116					W2 forms for Linda Zukaitis 1999 (P_159)	
P-117					W2 forms for Linda Zukaitis 2000 (P_158)	
P-118					W2 forms for Linda Zukaitis 2001 (P_157)	
P-119					W2 forms for Linda Zukaitis 2002 (P_156)	
P-120					W2 forms for Linda Zukaitis 2003 (P_154)	

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Exhibit	Marked for	Admitted Into	Remarks	Witness	Exhibit Description
No.	Identification	Evidence			
P-121					W2 forms for Linda Zukaitis 2004 (P_155)
P-122					W2 forms for Linda Zukaitis 2005 (P_152)
P-123					W2 forms for Linda Zukaitis 2006 (P_153)
P-124	6 9 10	6910		Linch Zukarta	Resume of Linda Zukaitis (P_167-8)
P-125	6710	6710		KathleenCurns	Management Salary Increase (P_135-6)
P-126	6/7/10	6/7/10		Kathleen Curns	Management Colony Increase for Vethloon Curns
	6 110	61/10		Larnier Cartis	
P-127					Management Salary Increase for Linda Zukaitis (P 247)
P-128					Management Salary Increase for Linda Zukaitis
					(P_255)
P-129					Management Salary Increase for Linda Zukaitis
					(P_256)
P-130					Management Salary Increase (P_276)
P-131					Management Salary Increase (P_281)
P-132					Letter from Micah Hawk to Linda Zukaitis (P_198)

Exhibits Ref	turned to Coun	sel (Date):	
Signature:			_

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Exhibit	Marked for	Admitted Into	Remarks	Witness	Exhibit Description
No.	Identification	Evidence			
P-133	6810	6810		Lindy Lukalta	Wal-Mart Award received by Linda Zukaitis (P_238)
P-134	~ 7				District 187 Leadership Survey Details for Linda
					Zukaitis (P_239-43)
P-135					Linda Zukaitis Current Base Salary (P_288)
P-136					Management Performance Appraisal (P 282-87
					P 289-91)
P-137					2005 Form 10-K (Wal-Mart)
P-138					2009 Form 10-K (Wal-Mart)
P-139					Out With The Old: Wal-Mart's Year-Long Pursuit Of
					A Younger, Cheaper Workface
P-140	6/11/10			Truck Weshburn	Supplemental Benefits Documentation
P-141					Wal-Mart Nationwide Consent Decree ADA
P-142	6/7/10	6/7/10		Kathleen	Kathleen Curns Performance Evaluation for Shoes and
D 142	41.110	61110		CUVVIS	Jewelry District Manager/Regional (D_1016-18)
P-143					Completed Training Report for Kathleen Curns (D 912-15)
P-144	r .	. (.)			Applicants for Fashion Merchandiser Positions for
	6/9/10	(0/4/10)		Micah Hawic	which Linda Zukaitis applied
P-145	()	0			MCS Job Opening Details (D 1830)
P-146	10910	6/8/10		Luda Za Kratas	
P-147		1.11			Kathleen Curns Performance Evaluation for Assistant
					Store Manager (D_1019-21)

Exhibits R	eturned to	Counsel	(Date):	
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Exhibit No.	Marked for Identification	Admitted Into Evidence	Remarks	Witness	Exhibit Description	
P-148					Positions Applied for by Zukaitis (D_1658-66)	
P-149	-				Positions Applied for by Zukaitis – Applicant	
			_		Questions and Answers (D_1667-798)	
P-150					Positions Applied for by Curns (D_1931-46)	
P-151					Positions Applied for by Curns – Applicant Questions	
					and Answers (D_1947-2251)	
P-152					Morgans 2005 Performance Evaluation (D_1410-12)	
P-153					Morgans 2004 Performance Evaluation (D_1431-32)	
P-154					Job Description for Fashion Merchandiser Position (P_105)	
P-200	6/10/10	6/10/10		Da Vid Eater	Email Chain	

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Signature:		